

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 07/08/95
 INV NO. 147146-070895
 INV DATE JULY 27, 1995
 DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 147146 DESCRIPTION: NORTH LIGHT MENTHOL VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STATEN ISLAND	2	\$4.00	\$0.16	\$4.16
STATEN ISLD SR	6	\$12.00	\$0.48	\$12.48
STIRLING VIL	2	\$4.00	\$0.16	\$4.16
STROUDSBURG VIL	17	\$34.00	\$1.36	\$35.36
SUCCASUNNA RON	23	\$46.00	\$1.84	\$47.84
UNION VIL	1	\$2.00	\$0.08	\$2.08
VENTNOR ST	17	\$34.00	\$1.36	\$35.36
W CALDWELL GLD	5	\$10.00	\$0.40	\$10.40
W HAVERSTRM INS	18	\$36.00	\$1.44	\$37.44
W LONG BRNCH FD	12	\$24.00	\$0.96	\$24.96
WASHINGTON VIL	18	\$36.00	\$1.44	\$37.44
WATCHUNG VIL	4	\$8.00	\$0.32	\$8.32
WATERBURY SR	5	\$10.00	\$0.40	\$10.40
WAYNE INS	7	\$14.00	\$0.56	\$14.56
WEST END CLR	2	\$4.00	\$0.16	\$4.16
WEST HAVEN BIG	1	\$2.00	\$0.08	\$2.08
WEST MILF INS	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	6	\$12.00	\$0.48	\$12.48
WILLIAMSTOWN ZA	16	\$32.00	\$1.28	\$33.28
WOODBIDGE FD	5	\$10.00	\$0.40	\$10.40
WOODBURY ZA	4	\$8.00	\$0.32	\$8.32
*TOTAL 147146	805	\$1,610.00	\$64.40	\$1,674.40

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
MAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 07/08/95
INV NO. 147146-070895
INV DATE JULY 27, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 147146 DESCRIPTION: WORTH LIGHT 100S VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
LACEY TWSP	14	\$28.00	\$1.12	\$29.12
LAKESWOOD FD	1	\$2.00	\$0.08	\$2.08
LAUREL HILL ZA	7	\$14.00	\$0.56	\$14.56
LINCOLN PARK WL	21	\$42.00	\$1.68	\$43.68
LITTLE FALLS INF	22	\$44.00	\$1.76	\$45.76
LIVINGSTON VIL	11	\$22.00	\$0.88	\$22.88
LYNDHURST INS	9	\$18.00	\$0.72	\$18.72
MANAHAWKIN PER	1	\$2.00	\$0.08	\$2.08
MANCHESTER PER	14	\$28.00	\$1.12	\$29.12
MANSFIELD RON	15	\$30.00	\$1.20	\$31.20
MARLTON RAY	8	\$16.00	\$0.64	\$16.64
MIDDLETOWN FD	18	\$36.00	\$1.44	\$37.44
MILFORD BIG	4	\$8.00	\$0.32	\$8.32
MILLBURN VIL	8	\$16.00	\$0.64	\$16.64
MONROE BIG	2	\$4.00	\$0.16	\$4.16
MONTGOMERY BIG	1	\$2.00	\$0.08	\$2.08
MOORESTOWN RAY	9	\$18.00	\$0.72	\$18.72
N. BERGEN LML	3	\$6.00	\$0.24	\$6.24
NAZARETH GEM	0	\$0.00	\$0.00	\$0.00
NEW PALTZ BIG	1	\$2.00	\$0.08	\$2.08
NEWARK, DEL	3	\$6.00	\$0.24	\$6.24
NEWTON RON	13	\$26.00	\$1.04	\$27.04
NORWICH-2 SR	2	\$4.00	\$0.16	\$4.16
NUTLEY INF	13	\$26.00	\$1.04	\$27.04
OAKLAND CLR	17	\$34.00	\$1.36	\$35.36
OLD BRIDGE SHAK	24	\$48.00	\$1.92	\$49.92
PARAMUS GG	19	\$38.00	\$1.52	\$39.52
PARSIPPANY GLD	2	\$4.00	\$0.16	\$4.16
PEARL RIVER GG	6	\$12.00	\$0.48	\$12.48
PEEKSKILL BIG	2	\$4.00	\$0.16	\$4.16
PENNINGTON LAU	3	\$6.00	\$0.24	\$6.24
PERTH AMBOY GG	7	\$14.00	\$0.56	\$14.56
PHILA-KNORR ZA	1	\$2.00	\$0.08	\$2.08
RIDGEFIELD LML	7	\$14.00	\$0.56	\$14.56
RIO GRANDE ST	9	\$18.00	\$0.72	\$18.72
ROCHELLE PK GG	4	\$8.00	\$0.32	\$8.32
ROCKAWAY GG	40	\$80.00	\$3.20	\$83.20
ROXBOROUGH BR	1	\$2.00	\$0.08	\$2.08
SOUTH ORNGE VIL	8	\$16.00	\$0.64	\$16.64
SPOTSKOOD SR	13	\$26.00	\$1.04	\$27.04
SPRINGFIELD VIL	11	\$22.00	\$0.88	\$22.88

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 07/08/95
INV NO. 147146-070895
INV DATE JULY 27,1995
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:147146 DESCRIPTION: WORTH KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABSECON ST	7	\$14.00	\$0.56	\$14.56
BAYONNE LML	2	\$4.00	\$0.16	\$4.16
BEDFORD HLS BIG	5	\$10.00	\$0.40	\$10.40
BELMAR FD	10	\$20.00	\$0.30	\$20.80
BENSALEM SR	0	\$0.00	\$0.00	\$0.00
BERLIN ZA	13	\$26.00	\$1.04	\$27.04
BERN. ANNEX VIL	3	\$6.00	\$0.24	\$6.24
BRICKTOWN FD	5	\$10.00	\$0.40	\$10.40
BRIELLE FD	3	\$6.00	\$0.24	\$6.24
BRISTOL SR	1	\$2.00	\$0.08	\$2.08
BROOKLAWN BR	7	\$14.00	\$0.56	\$14.56
CARMEL BIG	4	\$8.00	\$0.32	\$8.32
CHESTER VIL	15	\$30.00	\$1.20	\$31.20
CHESTER PLZ BIG	5	\$10.00	\$0.40	\$10.40
CLARK SR	8	\$16.00	\$0.64	\$16.64
COLUMBIA PK LML	2	\$4.00	\$0.16	\$4.16
E BRUNSWICK FD	4	\$8.00	\$0.32	\$8.32
EAST ORANGE VIL	4	\$8.00	\$0.32	\$8.32
EDISON FD	1	\$2.00	\$0.08	\$2.08
EIGHT ST. LML	1	\$2.00	\$0.08	\$2.08
ELIZABETH VIL	1	\$2.00	\$0.08	\$2.08
EMERSON INS	1	\$2.00	\$0.08	\$2.08
ENGLISH CK VI	5	\$10.00	\$0.40	\$10.40
ERNSTON RD FD	18	\$36.00	\$1.44	\$37.44
ESSEX GREEN VIL	1	\$2.00	\$0.08	\$2.08
FISHER BLVD PER	13	\$26.00	\$1.04	\$27.04
FISHKILL BIG	4	\$8.00	\$0.32	\$8.32
FLORHAM PARKVIL	0	\$0.00	\$0.00	\$0.00
FRANKLIN RON	1	\$2.00	\$0.08	\$2.08
FRANKLIN-PLZ FD	5	\$10.00	\$0.40	\$10.40
FREEHOLD FD	12	\$24.00	\$0.96	\$24.96
HAMILTON SQ LAU	9	\$18.00	\$0.72	\$18.72
HAZLET FD	7	\$14.00	\$0.56	\$14.56
HILLSDALE INS	3	\$6.00	\$0.24	\$6.24
HILSBOROUGH VIL	20	\$40.00	\$1.60	\$41.60
HUDSON BIG	13	\$26.00	\$1.04	\$27.04
HUNTERDON COL	4	\$8.00	\$0.32	\$8.32
HYDE PARK BIG	6	\$12.00	\$0.48	\$12.48
HYLAN BLVD SR	15	\$30.00	\$1.20	\$31.20
KEARNY TUL	18	\$36.00	\$1.44	\$37.44
KINGSTON BIG	3	\$6.00	\$0.24	\$6.24

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 07/01/95
INV NO. 147146-070195
INV DATE JULY 19, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 147146 DESCRIPTION: WORTH LIGHT MENTHOL VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SOMERDALE ZA	1	\$2.00	\$0.08	\$2.08
SOMERS POINTST	1	\$2.00	\$0.08	\$2.08
SOUTH ORNGE VIL	2	\$4.00	\$0.16	\$4.16
SPENCER ST SR	0	\$0.00	\$0.00	\$0.00
SPOTSWOOD SR	14	\$28.00	\$1.12	\$29.12
STATEN ISLAND	2	\$4.00	\$0.16	\$4.16
STATEN ISLD SR	1	\$2.00	\$0.08	\$2.08
STIRLING VIL	8	\$16.00	\$0.64	\$16.64
STROUDSBURG VIL	22	\$44.00	\$1.76	\$45.76
SUCCASUNNA RON	14	\$28.00	\$1.12	\$29.12
VENTNOR ST	11	\$22.00	\$0.88	\$22.88
W CALDWELL GLD	9	\$18.00	\$0.72	\$18.72
W HAVERSTRM INS	18	\$36.00	\$1.44	\$37.44
W LONG BRNCH FD	11	\$22.00	\$0.88	\$22.88
WAPPINGER F BIG	1	\$2.00	\$0.08	\$2.08
WASHINGTON VIL	21	\$42.00	\$1.68	\$43.68
WATCHUNG VIL	11	\$22.00	\$0.88	\$22.88
WATERBURY SR	4	\$8.00	\$0.32	\$8.32
WAYNE INS	8	\$16.00	\$0.64	\$16.64
WEST HAVEN BIG	2	\$4.00	\$0.16	\$4.16
WEST MILF INS	2	\$4.00	\$0.16	\$4.16
WHITE HORSE LAU	9	\$18.00	\$0.72	\$18.72
WHITEHALL GEM	1	\$2.00	\$0.08	\$2.08
WILLIAMSTOWN ZA	21	\$42.00	\$1.68	\$43.68
WOODBURGE FD	2	\$4.00	\$0.16	\$4.16
WOODBURY ZA	4	\$8.00	\$0.32	\$8.32
*TOTAL 147146	934	\$1,868.00	\$74.72	\$1,942.72

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 07/01/95
INV NO. 147146-070195
INV DATE JULY 19,1995
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:147146 DESCRIPTION: WORTH LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
LACEY TNSP	16	\$32.00	\$1.28	\$33.28
LAKEMOOD FD	1	\$2.00	\$0.08	\$2.08
LANDIS F G	2	\$4.00	\$0.16	\$4.16
LAUREL HILL ZA	2	\$4.00	\$0.16	\$4.16
LINCOLN PARK WL	9	\$18.00	\$0.72	\$18.72
LITTLE FALLSINF	24	\$48.00	\$1.92	\$49.92
LIVINGSTON VIL	8	\$16.00	\$0.64	\$16.64
LYNDHURST INS	9	\$18.00	\$0.72	\$18.72
MANAHAWKIN PER	2	\$4.00	\$0.16	\$4.16
MANCHESTER PER	6	\$12.00	\$0.48	\$12.48
MANSFIELD RON	18	\$36.00	\$1.44	\$37.44
MARLTON RAV	17	\$34.00	\$1.36	\$35.36
MIDDLETOWN FD	13	\$26.00	\$1.04	\$27.04
MIDDLETOWN SR	1	\$2.00	\$0.08	\$2.08
MILFORD BIG	4	\$8.00	\$0.32	\$8.32
MILLBURN VIL	2	\$4.00	\$0.16	\$4.16
MONROE BIG	1	\$2.00	\$0.08	\$2.08
MONTGOMERY BIG	2	\$4.00	\$0.16	\$4.16
MOORESTOWN RAV	12	\$24.00	\$0.96	\$24.96
N. BERGEN LML	1	\$2.00	\$0.08	\$2.08
NAZARETH GEM	0	\$0.00	\$0.00	\$0.00
NEWTON RON	19	\$38.00	\$1.52	\$39.52
NORMICH-2 SR	1	\$2.00	\$0.08	\$2.08
NUTLEY INF	9	\$18.00	\$0.72	\$18.72
OAKLAND CLR	23	\$46.00	\$1.84	\$47.84
OLD BRIDGE SHAK	34	\$68.00	\$2.72	\$70.72
ONLEY SR	2	\$4.00	\$0.16	\$4.16
PARAMUS GG	21	\$42.00	\$1.68	\$43.68
PARSIPPANY GLD	4	\$8.00	\$0.32	\$8.32
PASSAIC SR	0	\$0.00	\$0.00	\$0.00
PEARL RIVER GG	3	\$6.00	\$0.24	\$6.24
PEEKSKILL BIG	4	\$8.00	\$0.32	\$8.32
PENNINGTON LAU	2	\$4.00	\$0.16	\$4.16
PERTH AMBOY GG	2	\$4.00	\$0.16	\$4.16
PHILA-KNORR ZA	1	\$2.00	\$0.08	\$2.08
PISCATAWAY FD	2	\$4.00	\$0.16	\$4.16
RIDGEFIELD LML	8	\$16.00	\$0.64	\$16.64
RIO GRANDE ST	11	\$22.00	\$0.88	\$22.88
ROCHELLE PK GG	10	\$20.00	\$0.80	\$20.80
ROCKAWAY GG	103	\$206.00	\$8.24	\$214.24
ROXBOROUGH BR	1	\$2.00	\$0.08	\$2.08

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 07/01/95
INV NO. 147146-070195
INV DATE JULY 19, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 147146 DESCRIPTION: WORTH LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABSECON ST	9	\$18.00	\$0.72	\$18.72
BEDFORD HLS BIG	3	\$6.00	\$0.24	\$6.24
BELMAR FD	15	\$30.00	\$1.20	\$31.20
BERLIN ZA	18	\$36.00	\$1.44	\$37.44
BERN. ANNEX VIL	2	\$4.00	\$0.16	\$4.16
BERNARDSVLE VIL	2	\$4.00	\$0.16	\$4.16
BRICKTOWN FD	3	\$6.00	\$0.24	\$6.24
BRIELLE FD	4	\$8.00	\$0.32	\$8.32
BRISTOL SR	1	\$2.00	\$0.08	\$2.08
BROOKLAWN BR	9	\$18.00	\$0.72	\$18.72
CARMEL BIG	3	\$6.00	\$0.24	\$6.24
CHATHAM VIL	4	\$8.00	\$0.32	\$8.32
CHESTER VIL	21	\$42.00	\$1.68	\$43.68
CHESTER PLZ BIG	4	\$8.00	\$0.32	\$8.32
CLARK SR	11	\$22.00	\$0.88	\$22.88
CLINTON COL	1	\$2.00	\$0.08	\$2.08
COLUMBIA PK LML	6	\$12.00	\$0.48	\$12.48
E BRUNSWICK FD	6	\$12.00	\$0.48	\$12.48
EAST ORANGE VIL	1	\$2.00	\$0.08	\$2.08
EDISON FD	2	\$4.00	\$0.16	\$4.16
EIGHT ST. LML	5	\$10.00	\$0.40	\$10.40
ENGLEWOOD GG	0	\$0.00	\$0.00	\$0.00
ENGLISH CK VI	5	\$10.00	\$0.40	\$10.40
ERNSTON RD FD	13	\$26.00	\$1.04	\$27.04
ESSEX GREEN VIL	7	\$14.00	\$0.56	\$14.56
FISHER BLVD PER	7	\$14.00	\$0.56	\$14.56
FISHKILL BIG	3	\$6.00	\$0.24	\$6.24
FRANKLIN RON	1	\$2.00	\$0.08	\$2.08
FRANKLIN-PLZ FD	12	\$24.00	\$0.96	\$24.96
FREEHOLD FD	22	\$44.00	\$1.76	\$45.76
HAMILTON SQ LAU	11	\$22.00	\$0.88	\$22.88
HAZLET FD	10	\$20.00	\$0.80	\$20.80
HILLSDALE INS	6	\$12.00	\$0.48	\$12.48
HILSBOROUGH VIL	38	\$76.00	\$3.04	\$79.04
HUDSON BIG	8	\$16.00	\$0.64	\$16.64
HUNTERDON COL	5	\$10.00	\$0.40	\$10.40
HYDE PARK BIG	4	\$8.00	\$0.32	\$8.32
HYLAN BLVD SR	18	\$36.00	\$1.44	\$37.44
JERSEY CITY LML	1	\$2.00	\$0.08	\$2.08
KEARNY TUL	18	\$36.00	\$1.44	\$37.44
KINGSTON BIG	5	\$10.00	\$0.40	\$10.40

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 06/24/95
INV NO. 147146-062495
INV DATE JULY 13, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 147146 DESCRIPTION: NORTH LIGHT KING MEN VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SOUTH ORNGE VIL	3	\$6.00	\$0.24	\$6.24
SPOTSWOOD SR	17	\$34.00	\$1.36	\$35.36
SPRINGFIELD VIL	6	\$12.00	\$0.48	\$12.48
STATEN ISLAND	2	\$4.00	\$0.16	\$4.16
STATEN ISLD SR	4	\$8.00	\$0.32	\$8.32
STEVES SAL	1	\$2.00	\$0.08	\$2.08
STIRLING VIL	20	\$40.00	\$1.60	\$41.60
STROUDSBURG VIL	30	\$60.00	\$2.40	\$62.40
SUCCASUNNA RON	13	\$26.00	\$1.04	\$27.04
UNION VIL	2	\$4.00	\$0.16	\$4.16
VENTNOR ST	6	\$12.00	\$0.48	\$12.48
M CALDWELL GLD	5	\$10.00	\$0.40	\$10.40
M HAVERSTRM INS	20	\$40.00	\$1.60	\$41.60
M LONG BRNCH FD	13	\$26.00	\$1.04	\$27.04
MALLKILL BIG	1	\$2.00	\$0.08	\$2.08
HAPPINGER F BIG	1	\$2.00	\$0.08	\$2.08
MASHINGTON VIL	20	\$40.00	\$1.60	\$41.60
MATCHUNG VIL	14	\$28.00	\$1.12	\$29.12
WAYNE INS	7	\$14.00	\$0.56	\$14.56
WEST HAVEN BIG	5	\$10.00	\$0.40	\$10.40
WEST MILF INS	1	\$2.00	\$0.08	\$2.08
METHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	8	\$16.00	\$0.64	\$16.64
WHITEHALL GEM	1	\$2.00	\$0.08	\$2.08
WILLIAMSTOWN ZA	15	\$30.00	\$1.20	\$31.20
WOODBIDGE FD	2	\$4.00	\$0.16	\$4.16
WOODBURY ZA	2	\$4.00	\$0.16	\$4.16
*TOTAL 147146	832	\$1,664.00	\$66.56	\$1,730.56

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS

WEEK ENDING 06/24/95
INV NO. 147146-062495
INV DATE JULY 13, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 147146

DESCRIPTION: WORTH KING

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
HYLAN BLVD SR	15	\$30.00	\$1.20	\$31.20
JERSEY CITY LML	1	\$2.00	\$0.08	\$2.08
KEARNY TUL	11	\$22.00	\$0.88	\$22.88
KINGSTON BIG	2	\$4.00	\$0.16	\$4.16
LACEY TWP	19	\$38.00	\$1.52	\$39.52
LAKEWOOD FD	1	\$2.00	\$0.08	\$2.08
LANDIS F G	1	\$2.00	\$0.08	\$2.08
LAUREL HILL ZA	7	\$14.00	\$0.56	\$14.56
LINCOLN PARK WL	8	\$16.00	\$0.64	\$16.64
LITTLE FALLS JNF	31	\$62.00	\$2.48	\$64.48
LIVINGSTON VIL	8	\$16.00	\$0.64	\$16.64
LYNDHURST INS	10	\$20.00	\$0.80	\$20.80
MANAHAWKIN PER	4	\$8.00	\$0.32	\$8.32
MANCHESTER PER	7	\$14.00	\$0.56	\$14.56
MANSFIELD RON	13	\$26.00	\$1.04	\$27.04
MARLTON RAV	9	\$18.00	\$0.72	\$18.72
MIDDLETOWN FD	9	\$18.00	\$0.72	\$18.72
MIDDLETOWN SR	1	\$2.00	\$0.08	\$2.08
MILFORD BIG	2	\$4.00	\$0.16	\$4.16
MILLBURN VIL	2	\$4.00	\$0.16	\$4.16
MOORESTOWN RAV	9	\$18.00	\$0.72	\$18.72
NEWARK, DEL	3	\$6.00	\$0.24	\$6.24
NEWTON RON	13	\$26.00	\$1.04	\$27.04
NUTLEY INF	16	\$32.00	\$1.28	\$33.28
OAK TREE FD	2	\$4.00	\$0.16	\$4.16
OAKLAND CLR	24	\$48.00	\$1.92	\$49.92
OLD BRIDGE	22	\$44.00	\$1.76	\$45.76
PARAMUS GG	22	\$44.00	\$1.76	\$45.76
PARSIPPANY GLD	2	\$4.00	\$0.16	\$4.16
PASSAIC SR	0	\$0.00	\$0.00	\$0.00
PEARL RIVER GG	5	\$10.00	\$0.40	\$10.40
PEEKSKILL BIG	1	\$2.00	\$0.08	\$2.08
PENNINGTON LAU	2	\$4.00	\$0.16	\$4.16
PERTH AMBOY GG	6	\$12.00	\$0.48	\$12.48
PHILA-KNORR ZA	1	\$2.00	\$0.08	\$2.08
PISCATAWAY FD	1	\$2.00	\$0.08	\$2.08
RIDGEFIELD LML	7	\$14.00	\$0.56	\$14.56
RIO GRANDE ST	8	\$16.00	\$0.64	\$16.64
ROCHELLE PK GG	9	\$18.00	\$0.72	\$18.72
ROCKAWAY GG	56	\$112.00	\$4.48	\$116.48
SOMERS POINTST	2	\$4.00	\$0.16	\$4.16

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 06/24/95
INV NO. 147146-062495
INV DATE JULY 13, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 147146 DESCRIPTION: WORTH KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABSECON ST	12	\$24.00	\$0.96	\$24.96
BAYONNE LML	1	\$2.00	\$0.08	\$2.08
BEDFORD HLS BIG	7	\$14.00	\$0.56	\$14.56
BELMAR FD	13	\$26.00	\$1.04	\$27.04
BERLIN ZA	8	\$16.00	\$0.64	\$16.64
BERN. ANNEX VIL	2	\$4.00	\$0.16	\$4.16
BERNARDSVLE VIL	5	\$10.00	\$0.40	\$10.40
BRANDYWINE DEL	5	\$10.00	\$0.40	\$10.40
BRICKTOWN FD	3	\$6.00	\$0.24	\$6.24
BRIELLE FD	3	\$6.00	\$0.24	\$6.24
BRISTOL SR	1	\$2.00	\$0.08	\$2.08
BROOKLAWN BR	4	\$8.00	\$0.32	\$8.32
CARMEL BIG	2	\$4.00	\$0.16	\$4.16
CHATHAM VIL	2	\$4.00	\$0.16	\$4.16
CHESTER VIL	23	\$46.00	\$1.84	\$47.84
CHESTER PLZ BIG	4	\$8.00	\$0.32	\$8.32
CLARK SR	12	\$24.00	\$0.96	\$24.96
CLINTON COL	2	\$4.00	\$0.16	\$4.16
COLUMBIA PK LML	1	\$2.00	\$0.08	\$2.08
E BRUNSWICK FD	1	\$2.00	\$0.08	\$2.08
EAST ORANGE VIL	2	\$4.00	\$0.16	\$4.16
EIGHT ST. LML	1	\$2.00	\$0.08	\$2.08
ENGLEWOOD GG	0	\$0.00	\$0.00	\$0.00
ENGLISH CK VI	11	\$22.00	\$0.88	\$22.88
ERNSTON RD FD	15	\$30.00	\$1.20	\$31.20
ESSEX GREEN VIL	9	\$18.00	\$0.72	\$18.72
FISHER BLVD PER	7	\$14.00	\$0.56	\$14.56
FISHKILL BIG	3	\$6.00	\$0.24	\$6.24
FRANKLIN RON	1	\$2.00	\$0.08	\$2.08
FRANKLIN-PLZ FD	10	\$20.00	\$0.80	\$20.80
FREEHOLD FD	8	\$16.00	\$0.64	\$16.64
HAMILTON SQ LAU	7	\$14.00	\$0.56	\$14.56
HAMILTON TP LAU	1	\$2.00	\$0.08	\$2.08
HAZLET FD	5	\$10.00	\$0.40	\$10.40
HILLSDALE INS	2	\$4.00	\$0.16	\$4.16
HILLSIDE LML	1	\$2.00	\$0.08	\$2.08
HILSBOROUGH VIL	24	\$48.00	\$1.92	\$49.92
HSBRCK HTS. INS	1	\$2.00	\$0.08	\$2.08
HUDSON BIG	9	\$18.00	\$0.72	\$18.72
HUNTERDON COL	5	\$10.00	\$0.40	\$10.40
HYDE PARK BIG	7	\$14.00	\$0.56	\$14.56

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PAGE 809
PRYRG2E 07/06/95

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS

WEEK ENDING 06/17/95

INV NO. 147146-061795

INV DATE JULY 06, 1995

DUE DATE NET 15

VENDOR NO. 175093

ACCT NO. 111-583-0001

UPC NO. 147146 DESCRIPTION: NORTH LIGHT MENTHOL - VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
RIDGEFIELD LML	4	\$8.00	\$0.32	\$8.32
RIO GRANDE ST	18	\$30.00	\$1.20	\$31.20
ROCHELLE PK GG	12	\$24.00	\$0.96	\$24.96
ROCKAWAY GG	57	\$114.00	\$4.56	\$118.56
ROUTE 17 BIG	1	\$2.00	\$0.08	\$2.08
SCHERS POINT ST	1	\$2.00	\$0.08	\$2.08
SOUTH ORANGE VIL	7	\$14.00	\$0.56	\$14.56
SPOTSHOOD SR	19	\$38.00	\$1.52	\$39.52
SPRING VALL INS	1	\$2.00	\$0.08	\$2.08
SPRINGFIELD VIL	7	\$14.00	\$0.56	\$14.56
STATEN ISLAND	1	\$2.00	\$0.08	\$2.08
STATEN ISLD SR	3	\$6.00	\$0.24	\$6.24
STEVES SAL	1	\$2.00	\$0.08	\$2.08
STIRLING VIL	7	\$14.00	\$0.56	\$14.56
STROUDSBURG VIL	27	\$54.00	\$2.16	\$56.16
SUCCASUNNA RON	20	\$40.00	\$1.60	\$41.60
UNION VIL	2	\$4.00	\$0.16	\$4.16
VENTNOR ST	13	\$26.00	\$1.04	\$27.04
W CALDWELL GLD	15	\$30.00	\$1.20	\$31.20
W HAYERSTON INS	5	\$10.00	\$0.40	\$10.40
W LONG BRANCH FD	19	\$38.00	\$1.52	\$39.52
WASHINGTON VIL	8	\$16.00	\$0.64	\$16.64
WATCHUNG VIL	11	\$22.00	\$0.88	\$22.88
WATERBURY SR	2	\$4.00	\$0.16	\$4.16
WAYNE INS	5	\$10.00	\$0.40	\$10.40
WEST HAVEN BIG	4	\$8.00	\$0.32	\$8.32
WEST MILF INS	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	5	\$10.00	\$0.40	\$10.40
WHITEHALL SEM	1	\$2.00	\$0.08	\$2.08
WILLIAMSTON ZA	22	\$44.00	\$1.76	\$45.76
WOODBURGE FD	4	\$12.00	\$0.48	\$12.48
WOODBURY ZA	9	\$18.00	\$0.72	\$18.72
*TOTAL 147146	931	\$1,862.00	\$74.48	\$1,936.48

Post-It Fax Note 7671		Date 8/1/95	Pages 4
To NED KAM	From HUBBARD		
Co/Dept. CO Bryan	Co. W. H. HUBBARD		
Phone #	Phone #		
Fax #	Fax #		

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

51849 8362

PAGE 810
PPMERG2E 07/06/95

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 06/17/95
INV NO. 147146-061795
INV DATE JULY 06, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-563-0001

UPC NO.: 147146 DESCRIPTION: WORTH LIGHT MENTHOL VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
------------	----------	--------	----------	-------

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

***PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE**

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

51849 8363

ALC-04-1995 08:41

Wakefern Ret. Serv.

P.02/04

PAGE 807
PPHRR02E 07/06/95

PRICE PLUS CLUB MOVEMENT REPORT
WEEK ENDING 06/17/95
VENDOR: R.J. REYNOLDS
INV NO. 147146-061795
INV DATE JULY 06, 1995
DUE DATE MET 15
VENDOR NO.: 75093
ACCT NO.: 111-503-0001
VALUE: 02.00
UPC NO.: 147146
DESCRIPTION: MORTN ULTRA 100S

VENDOR NO.: 75093	ACCT NO.: 111-583-0001	146
DESCRIPTION: NORTH ULTRA 100S		VALUE: \$2.00

[illegible]

00'20 : 577A

[illegible]

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PAGE 808
PMTENCE 07/06/95

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS

WEEK ENDING 06/17/95
INV NO. 147146-061795

INV DATE JULY 06, 1995
DUE DATE NET 15

VENDOR NO. 175093

ACCT NO. 111-583-0001

UPC NO. 147146

DESCRIPTION: NORTH KING

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
JERSEY CITY LML	2	\$4.00	\$0.16	\$4.16
KEARNY TLE	15	\$30.00	\$1.20	\$31.20
KINGSTON BIG	5	\$10.00	\$0.40	\$10.40
LACEY TMSF	30	\$60.00	\$2.40	\$62.40
LAKENWOOD FD	1	\$2.00	\$0.08	\$2.08
LAUREL HILL ZA	3	\$6.00	\$0.24	\$6.24
LINCOLN PARK ML	6	\$12.00	\$0.48	\$12.48
LITTLE FALLS LNF	28	\$56.00	\$2.24	\$58.24
LYNNHURST VIL	14	\$28.00	\$1.12	\$29.12
LYNNHURST INS	10	\$20.00	\$0.80	\$20.80
MANHAWKIN PER	5	\$10.00	\$0.40	\$10.40
MANCHESTER PER	9	\$18.00	\$0.72	\$18.72
MANFIELD RON	15	\$30.00	\$1.20	\$31.20
MANFORD RAY	15	\$18.00	\$0.72	\$18.72
MERIDEN SR	9	\$2.00	\$0.08	\$2.08
MIDDLETON FD	1	\$12.00	\$0.48	\$12.48
MIDDLETON BIG	6	\$2.00	\$0.08	\$2.08
MILFORD BIG	1	\$16.00	\$0.64	\$16.64
MILFORD VIL	11	\$22.00	\$0.88	\$22.88
MILFORD VIL	11	\$2.00	\$0.08	\$2.08
MONTAGUE BIG	1	\$2.00	\$0.08	\$2.08
MONTAGUE RAY	16	\$32.00	\$1.28	\$33.28
MORESTON LML	3	\$6.00	\$0.24	\$6.24
N. BERGEN FD	3	\$12.00	\$0.48	\$12.48
NEPTUNE INS	6	\$2.00	\$0.08	\$2.08
NEW MILFORD INS	1	\$18.00	\$0.72	\$18.72
NEWARK, DEL	3	\$6.00	\$0.24	\$6.24
NEWBURGH BIG	15	\$30.00	\$1.20	\$31.20
NEWTON RON	15	\$2.00	\$0.08	\$2.08
NORTHVALE INS	1	\$2.00	\$0.08	\$2.08
NUTLEY INF	13	\$26.00	\$1.04	\$27.04
OAK TREE FD	3	\$6.00	\$0.24	\$6.24
OLD BRIDGE CLR	15	\$30.00	\$1.20	\$31.20
OKLAND	23	\$46.00	\$1.84	\$47.84
PARAMUS CG	23	\$16.00	\$0.64	\$16.64
PASIPPANY GLO	10	\$20.00	\$0.80	\$20.80
PEARL RIVER G2	3	\$6.00	\$0.24	\$6.24
PEERSKILL BIG	3	\$10.00	\$0.40	\$10.40
PEWINGTON LAU	5	\$10.00	\$0.40	\$10.40
PENNY ARBOY CG	7	\$14.00	\$0.56	\$14.56
PHILA-KNOX ZA	2	\$4.00	\$0.16	\$4.16
PISCATAWAY FD	1	\$2.00	\$0.08	\$2.08

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

TOTAL P.04

51849 8365